



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To:

WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 242575

| | | | |
|-----------------|-------------------------|------------------|----------------|
| INVOICE NUMBER: | 61-200061336 | BROADCAST MONTH: | SEPTEMBER |
| ORDER NUMBER: | 397398 | ORDER/REV TYPE: | POLITICAL/CASH |
| AGENCY CPE : | C: 330 P: 349 E: 2275 | | |
| ESTIMATE#: | 330 349 2275 | | |
| SCHEDULE DATES: | 09/04/2012 - 09/10/2012 | AGY#/ADV#: | 6205/23593 |
| BILLING CYCLE: | MONTHLY | DATE: | 09/30/2012 |

| SCHEDULE | | | | ACTUAL BROADCAST | | | | | | | | | ADJUSTMENT | |
|----------|---------------|---------------|-------|------------------|-------|-----|--------|-----|----|----------------|-------|---------|------------|--|
| LINE | DATES | TIME PERIOD | PRICE | OTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR | |
| 1 | 09/10 - 09/10 | 07:00A-09:00A | 500 | 2 | 09/10 | MO | 06:58A | :30 | | MM-05--12-MSCH | 500 | | | |
| | | | | | 09/10 | MO | 08:54A | :30 | | MM-05--12-MSCH | 500 | | | |
| 2 | 09/04 - 09/09 | 07:00A-09:00A | 425 | 2 | 09/07 | FR | 07:26A | :30 | | MM-05--12-MSCH | 425 | | | |
| | | | | | 09/07 | FR | 08:53A | :30 | | MM-05--12-MSCH | 425 | | | |
| 3 | 09/10 - 09/10 | 06:00A-07:00A | 425 | 1 | 09/10 | MO | 06:12A | :30 | | MM-05--12-MSCH | 425 | | | |
| 4 | 09/04 - 09/09 | 09:00A-10:00A | 125 | 1 | 09/07 | FR | 09:49A | :30 | | MM-05--12-MSCH | 125 | | | |
| 5 | 09/10 - 09/10 | 09:00A-10:00A | 125 | 1 | 09/10 | MO | 09:37A | :30 | | MM-05--12-MSCH | 125 | | | |
| 6 | 09/04 - 09/09 | 12:30P-01:00P | 135 | 1 | 09/07 | FR | 12:54P | :30 | | MM-05--12-MSCH | 135 | | | |
| 7 | 09/10 - 09/10 | 12:30P-01:00P | 135 | 1 | 09/10 | MO | 12:52P | :30 | | MM-05--12-MSCH | 135 | | | |
| 8 | 09/04 - 09/09 | 12:00P-12:30P | 230 | 1 | 09/07 | FR | 12:15P | :30 | | MM-05--12-MSCH | 230 | | | |
| 9 | 09/10 - 09/10 | 12:00P-12:30P | 230 | 1 | 09/10 | MO | 12:16P | :30 | | MM-05--12-MSCH | 230 | | | |
| 10 | 09/04 - 09/09 | 10:00A-11:00A | 150 | 2 | 09/07 | FR | 10:11A | :30 | | MM-05--12-MSCH | 150 | | | |
| | | | | | 09/07 | FR | 10:55A | :30 | | MM-05--12-MSCH | 150 | | | |
| 11 | 09/10 - 09/10 | 10:00A-11:00A | 150 | 1 | 09/10 | MO | 10:24A | :30 | | MM-05--12-MSCH | 150 | | | |
| 12 | 09/04 - 09/09 | 03:00P-04:00P | 150 | 1 | 09/07 | FR | 03:26P | :30 | | MM-05--12-MSCH | 150 | | | |

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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650 MASSACHUSETTS AVENUE NW
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WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 242575

INVOICE NUMBER: 61-200061336 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397398 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 330 P: 349 E: 2275
ESTIMATE#: 330 349 2275
SCHEDULE DATES: 09/04/2012 - 09/10/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 09/30/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|--------|-----|----|----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | OTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 13 | 09/10 - 09/10 | 03:00P-04:00P | 150 | 1 | 09/10 | MO | 03:49P | :30 | | MM-05--12-MSCH | 150 | | |
| 14 | 09/04 - 09/09 | 01:00P-02:00P | 150 | 1 | 09/07 | FR | 01:53P | :30 | | MM-05--12-MSCH | 150 | | |
| 15 | 09/10 - 09/10 | 01:00P-02:00P | 150 | 1 | 09/10 | MO | 01:33P | :30 | | MM-05--12-MSCH | 150 | | |
| 16 | 09/04 - 09/09 | 04:00P-05:00P | 180 | 1 | 09/07 | FR | 04:45P | :30 | | MM-05--12-MSCH | 180 | | |
| 17 | 09/10 - 09/10 | 04:00P-05:00P | 180 | 1 | 09/10 | MO | 03:59P | :30 | | MM-05--12-MSCH | 180 | | |
| 18 | 09/04 - 09/09 | 05:30P-06:00P | 500 | 1 | 09/07 | FR | 05:44P | :30 | | MM-05--12-MSCH | 500 | | |
| 19 | 09/04 - 09/09 | 06:00P-05:30P | 500 | 1 | 09/07 | FR | 05:16P | :30 | | MM-05--12-MSCH | 500 | | |
| 20 | 09/10 - 09/10 | 05:00P-05:30P | 500 | 1 | 09/10 | MO | 05:22P | :30 | | MM-05--12-MSCH | 500 | | |
| 21 | 09/04 - 09/09 | 06:00P-06:30P | 500 | 1 | 09/07 | FR | 06:23P | :30 | | MM-05--12-MSCH | 500 | | |
| 22 | 09/10 - 09/10 | 06:00P-06:30P | 500 | 1 | 09/10 | MO | 06:23P | :30 | | MM-05--12-MSCH | 500 | | |
| 23 | 09/04 - 09/09 | 07:00P-07:30P | 600 | 1 | 09/07 | FR | 07:14P | :30 | | MM-05--12-MSCH | 600 | | |
| 24 | 09/10 - 09/10 | 07:30P-08:00P | 500 | 1 | 09/10 | MO | 07:54P | :30 | | MM-05--12-MSCH | 500 | | |
| 25 | 09/04 - 09/09 | 11:00P-11:35P | 600 | 1 | 09/09 | SU | 11:23P | :30 | | MM-05--12-MSCH | 600 | | |

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SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 242575

| | | | |
|-----------------|-------------------------|------------------|----------------|
| INVOICE NUMBER: | 61-200061336 | BROADCAST MONTH: | SEPTEMBER |
| ORDER NUMBER: | 397398 | ORDER/REV TYPE: | POLITICAL/CASH |
| AGENCY CPE : | C: 330 P: 349 E: 2275 | | |
| ESTIMATE#: | 330 349 2275 | | |
| SCHEDULE DATES: | 09/04/2012 - 09/10/2012 | AGY#/ADV#: | 6205/23593 |
| BILLING CYCLE: | MONTHLY | DATE: | 09/30/2012 |

| SCHEDULE | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT | |
|----------|---------------|---------------|-------|------------------|-------|-----|--------|-----|----|----------------|-------|------------|-------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 26 | 09/10 - 09/10 | 12:02A-01:06A | 50 | 1 | 09/10 | MO | 12:59A | :30 | | MM-05--12-MSCH | 50 | | |
| 27 | 09/04 - 09/09 | 06:00A-07:00A | 100 | 1 | 09/09 | SU | 06:37A | :30 | | MM-05--12-MSCH | 100 | | |
| 28 | 09/04 - 09/09 | 07:00A-08:00A | 150 | 1 | 09/09 | SU | 07:16A | :30 | | MM-05--12-MSCH | 150 | | |
| 29 | 09/04 - 09/09 | 09:00A-10:00A | 150 | 1 | 09/08 | SA | 09:59A | :30 | | MM-05--12-MSCH | 150 | | |
| 30 | 09/04 - 09/09 | 07:00A-08:00A | 150 | 1 | 09/08 | SA | 07:43A | :30 | | MM-05--12-MSCH | 150 | | |
| 31 | 09/04 - 09/09 | 06:00P-06:30P | 250 | 1 | 09/09 | SU | 06:11P | :30 | | MM-05--12-MSCH | 250 | | |
| 32 | 09/04 - 09/09 | 08:00A-09:00A | 250 | 1 | 09/09 | SU | 08:48A | :30 | | MM-05--12-MSCH | 250 | | |
| 33 | 09/04 - 09/09 | 09:00A-10:00A | 150 | 1 | 09/09 | SU | 09:29A | :30 | | MM-05--12-MSCH | 150 | | |
| 34 | 09/04 - 09/09 | 08:00A-09:00A | 300 | 1 | 09/08 | SA | 08:57A | :30 | | MM-05--12-MSCH | 300 | | |
| 35 | 09/04 - 09/09 | 10:00A-11:00A | 200 | 1 | 09/09 | SU | 10:30A | :30 | | MM-05--12-MSCH | 200 | | |
| 36 | 09/10 - 09/10 | 05:30P-06:00P | 750 | 1 | 09/10 | MO | 05:44P | :30 | | MM-05--12-MSCH | 750 | | |
| 37 | 09/10 - 09/10 | 07:00P-07:30P | 1,000 | 1 | 09/10 | MO | 07:13P | :30 | | MM-05--12-MSCH | 1,000 | | |

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PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 242575

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|-----------------|-------------------------|------------------|----------------|
| INVOICE NUMBER: | 61-200061336 | BROADCAST MONTH: | SEPTEMBER |
| ORDER NUMBER: | 397398 | ORDER/REV TYPE: | POLITICAL/CASH |
| AGENCY CPE: | C: 330 P: 349 E: 2275 | | |
| ESTIMATE#: | 330 349 2275 | | |
| SCHEDULE DATES: | 09/04/2012 - 09/10/2012 | AGY#/ADV#: | 6205/23593 |
| BILLING CYCLE: | MONTHLY | DATE: | 09/30/2012 |

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT | |
|----------------------------------------------|-------|-------------|-------|-----|------------------------------|-----|---------------------------------|-----|----|--------------------|-------|-------------------------|------------|--|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR | |
| | | | | | | | | | | | | | | |
| PERIOD GROSS COST PER ORDER CONFIRMATION: | | | | | TOTAL UNITS: 40 | | ACTUAL GROSS BILLING: 12,365.00 | | | | | TOTAL ADJUSTMENTS: 0.00 | | |
| 12,365.00 | | | | | AGENCY COMMISSION: -1,854.75 | | | | | NET DUE: 10,510.25 | | | | |

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 242972

| | | | |
|-----------------|-------------------------|------------------|----------------|
| INVOICE NUMBER: | 61-200061337 | BROADCAST MONTH: | SEPTEMBER |
| ORDER NUMBER: | 398002 | ORDER/REV TYPE: | POLITICAL/CASH |
| AGENCY CPE: | C: 330 P: 349 E: 2190 | | |
| ESTIMATE#: | 330 349 2190 | | |
| SCHEDULE DATES: | 09/12/2012 - 09/16/2012 | AGY#/ADV#: | 6205/23593 |
| BILLING CYCLE: | MONTHLY | DATE: | 09/30/2012 |

| SCHEDULE | | | | ACTUAL BROADCAST | | | | | | | | | ADJUSTMENT | |
|----------|---------------|---------------|-------|------------------|-------|-----|--------|-----|----|----------------|-------|---------|------------|--|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR | |
| 1 | 09/12 - 09/16 | 12:02A-01:06A | 75 | 2 | 09/12 | WE | 12:59A | :30 | | MM-05--12-MSCH | 75 | | | |
| | | | | | 09/13 | TH | 12:47A | :30 | | MM-05--12-MSCH | 75 | | | |
| 2 | 09/12 - 09/16 | 09:00A-10:00A | 50 | 3 | 09/12 | WE | 09:31A | :30 | | MM-05--12-MSCH | 50 | | | |
| | | | | | 09/13 | TH | 09:37A | :30 | | MM-05--12-MSCH | 50 | | | |
| | | | | | 09/14 | FR | 09:44A | :30 | | MM-05--12-MSCH | 50 | | | |
| 3 | 09/12 - 09/16 | 12:30P-01:00P | 175 | 2 | 09/13 | TH | 12:48P | :30 | | MM-05--12-MSCH | 175 | | | |
| | | | | | 09/14 | FR | 12:44P | :30 | | MM-05--12-MSCH | 175 | | | |
| 4 | 09/12 - 09/16 | 12:00P-12:30P | 250 | 3 | 09/12 | WE | 12:17P | :30 | | MM-05--12-MSCH | 250 | | | |
| | | | | | 09/13 | TH | 12:11P | :30 | | MM-05--12-MSCH | 250 | | | |
| | | | | | 09/14 | FR | 12:11P | :30 | | MM-05--12-MSCH | 250 | | | |
| 5 | 09/12 - 09/16 | 09:00A-10:00A | 250 | 1 | 09/15 | SA | 09:14A | :30 | | MM-65-12-MSC | 250 | | | |
| 6 | 09/12 - 09/16 | 07:00A-08:00A | 250 | 1 | 09/15 | SA | 07:25A | :30 | | MM-65-12-MSC | 250 | | | |
| 7 | 09/12 - 09/16 | 06:00A-07:00A | 150 | 1 | 09/15 | SA | 06:24A | :30 | | MM-65-12-MSC | 150 | | | |
| 8 | 09/12 - 09/16 | 03:00P-04:00P | 175 | 3 | 09/12 | WE | 03:34P | :30 | | MM-05--12-MSCH | 175 | | | |
| | | | | | 09/13 | TH | 03:28P | :30 | | MM-05--12-MSCH | 175 | | | |
| | | | | | 09/14 | FR | 03:55P | :30 | | MM-05--12-MSCH | 175 | | | |
| 9 | 09/12 - 09/16 | 08:00A-09:00A | 400 | 1 | 09/15 | SA | 07:58A | :30 | | MM-65-12-MSC | 400 | | | |

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TITLE: 242972

| | | | |
|-----------------|-------------------------|------------------|----------------|
| INVOICE NUMBER: | 61-200061337 | BROADCAST MONTH: | SEPTEMBER |
| ORDER NUMBER: | 398002 | ORDER/REV TYPE: | POLITICAL/CASH |
| AGENCY CPE : | C: 330 P: 349 E: 2190 | | |
| ESTIMATE#: | 330 349 2190 | | |
| SCHEDULE DATES: | 09/12/2012 - 09/16/2012 | AGY#/ADV#: | 6205/23593 |
| BILLING CYCLE: | MONTHLY | DATE: | 09/30/2012 |

| SCHEDULE | | | | ACTUAL BROADCAST | | | | | | | | | ADJUSTMENT | |
|----------|---------------|---------------|-------|------------------|-------|-----|--------|-----|----|----------------|-------|---------|------------|--|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR | |
| 10 | 09/12 - 09/16 | 01:00P-02:00P | 125 | 1 | 09/13 | TH | 01:29P | :30 | | MM-05--12-MSCH | 125 | | | |
| 11 | 09/12 - 09/16 | 10:00A-11:00A | 75 | 1 | 09/13 | TH | 10:49A | :30 | | MM-05--12-MSCH | 75 | | | |
| 12 | 09/12 - 09/16 | 07:00A-09:00A | 500 | 6 | 09/12 | WE | 06:58A | :30 | | MM-05--12-MSCH | 500 | | | |
| | | | | | 09/12 | WE | 08:46A | :30 | | MM-05--12-MSCH | 500 | | | |
| | | | | | 09/13 | TH | 07:49A | :30 | | MM-05--12-MSCH | 500 | | | |
| | | | | | 09/13 | TH | 08:50A | :30 | | MM-05--12-MSCH | 500 | | | |
| | | | | | 09/14 | FR | 07:55A | :30 | | MM-05--12-MSCH | 500 | | | |
| | | | | | 09/14 | FR | 08:53A | :30 | | MM-05--12-MSCH | 500 | | | |
| 13 | 09/12 - 09/16 | 04:00P-05:00P | 275 | 3 | 09/12 | WE | 04:56P | :30 | | MM-05--12-MSCH | 275 | | | |
| | | | | | 09/13 | TH | 04:14P | :30 | | MM-05--12-MSCH | 275 | | | |
| | | | | | 09/14 | FR | 04:40P | :30 | | MM-05--12-MSCH | 275 | | | |
| 14 | 09/12 - 09/16 | 02:00P-03:00P | 125 | 2 | 09/12 | WE | 02:59P | :30 | | MM-05--12-MSCH | 125 | | | |
| | | | | | 09/14 | FR | 02:24P | :30 | | MM-05--12-MSCH | 125 | | | |
| 15 | 09/12 - 09/16 | 11:00A-12:00P | 300 | 1 | 09/12 | WE | 11:35A | :30 | | MM-05--12-MSCH | 300 | | | |
| 16 | 09/12 - 09/16 | 07:30P-08:00P | 350 | 2 | 09/13 | TH | 07:46P | :30 | | MM-05--12-MSCH | 350 | | | |
| | | | | | 09/14 | FR | 07:46P | :30 | | MM-05--12-MSCH | 350 | | | |
| 17 | 09/12 - 09/16 | 07:00P-07:30P | 600 | 2 | 09/12 | WE | 06:59P | :30 | | MM-05--12-MSCH | 600 | | | |
| | | | | | 09/13 | TH | 07:06P | :30 | | MM-05--12-MSCH | 600 | | | |

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| ORDER NUMBER: | 398002 | ORDER/REV TYPE: | POLITICAL/CASH |
| AGENCY CPE: | C: 330 P: 349 E: 2190 | | |
| ESTIMATE#: | 330 349 2190 | | |
| SCHEDULE DATES: | 09/12/2012 - 09/16/2012 | AGY#/ADV#: | 6205/23593 |
| BILLING CYCLE: | MONTHLY | DATE: | 09/30/2012 |

| SCHEDULE | | | | ACTUAL BROADCAST | | | | | | | | | ADJUSTMENT | |
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| LINE | DATES | TIME PERIOD | PRICE | OTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR | |
| 18 | 09/12 - 09/16 | 05:00A-05:30A | 225 | 3 | 09/12 | WE | 05:08A | :30 | | MM-05--12-MSCH | 225 | | | |
| | | | | | 09/13 | TH | 04:58A | :30 | | MM-05--12-MSCH | | | | |
| | | | | | 09/14 | FR | 05:13A | :30 | | MM-05--12-MSCH | | | | |
| 19 | 09/12 - 09/16 | 06:00A-07:00A | 500 | 3 | 09/12 | WE | 06:11A | :30 | | MM-05--12-MSCH | 500 | | | |
| | | | | | 09/13 | TH | 06:42A | :30 | | MM-05--12-MSCH | | | | |
| | | | | | 09/14 | FR | 06:14A | :30 | | MM-05--12-MSCH | | | | |
| 20 | 09/12 - 09/16 | 06:00P-06:30P | 750 | 3 | 09/12 | WE | 06:14P | :30 | | MM-05--12-MSCH | 750 | | | |
| | | | | | 09/13 | TH | 06:29P | :30 | | MM-05--12-MSCH | | | | |
| | | | | | 09/14 | FR | 06:11P | :30 | | MM-05--12-MSCH | | | | |
| 21 | 09/12 - 09/16 | 05:30A-06:00A | 350 | 3 | 09/12 | WE | 05:45A | :30 | | MM-05--12-MSCH | 350 | | | |
| | | | | | 09/13 | TH | 05:42A | :30 | | MM-05--12-MSCH | | | | |
| | | | | | 09/14 | FR | 05:43A | :30 | | MM-05--12-MSCH | | | | |
| 22 | 09/12 - 09/16 | 05:30P-06:00P | 750 | 3 | 09/12 | WE | 05:43P | :30 | | MM-05--12-MSCH | 750 | | | |
| | | | | | 09/13 | TH | 05:44P | :30 | | MM-05--12-MSCH | | | | |
| | | | | | 09/14 | FR | 05:44P | :30 | | MM-05--12-MSCH | | | | |
| 23 | 09/12 - 09/16 | 05:00P-05:30P | 400 | 3 | 09/12 | WE | 05:14P | :30 | | MM-05--12-MSCH | 400 | | | |
| | | | | | 09/13 | TH | 05:28P | :30 | | MM-05--12-MSCH | | | | |
| | | | | | 09/14 | FR | 05:23P | :30 | | MM-05--12-MSCH | | | | |
| 24 | 09/12 - 09/16 | 11:00P-11:35P | 600 | 2 | 09/12 | WE | 11:14P | :30 | | MM-05--12-MSCH | 600 | | | |
| | | | | | 09/13 | TH | 11:24P | :30 | | MM-05--12-MSCH | | | | |

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* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-01-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 4

BILL TO:

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 242972

| | | | |
|-----------------|-------------------------|------------------|----------------|
| INVOICE NUMBER: | 61-200061337 | BROADCAST MONTH: | SEPTEMBER |
| ORDER NUMBER: | 398002 | ORDER/REV TYPE: | POLITICAL/CASH |
| AGENCY CPE : | C:330 P:349 E:2190 | | |
| ESTIMATE#: | 330 349 2190 | | |
| SCHEDULE DATES: | 09/12/2012 - 09/16/2012 | AGY#/ADV#: | 6205/23593 |
| BILLING CYCLE: | MONTHLY | DATE: | 09/30/2012 |

| SCHEDULE | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT | |
|----------|---------------|---------------|-------|------------------|-------|-----|--------|-----|----|----------------|-------|------------|-------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 25 | 09/12 - 09/16 | 07:30P-08:00P | 300 | 1 | 09/15 | SA | 07:40P | :30 | | MM-65-12-MSC | 300 | | |
| 26 | 09/12 - 09/16 | 11:35P-12:02A | 200 | 2 | 09/12 | WE | 12:01A | :30 | | MM-05--12-MSCH | 200 | | |
| | | | | | 09/13 | TH | 12:02A | :30 | | MM-05--12-MSCH | 200 | | |

| | | | | | | | |
|----------------------------------------------|-----------|--------------|----|-----------------------|--------------------|--------------------|-----------|
| PERIOD GROSS COST PER ORDER CONFIRMATION: | 20,275.00 | TOTAL UNITS: | 58 | ACTUAL GROSS BILLING: | 20,275.00 | TOTAL ADJUSTMENTS: | 0.00 |
| | | | | | AGENCY COMMISSION: | | -3,041.25 |
| | | | | NET DUE: | 17,233.75 | | |

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Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 243293

| | | | |
|-----------------|-------------------------|------------------|----------------|
| INVOICE NUMBER: | 61-200061338 | BROADCAST MONTH: | SEPTEMBER |
| ORDER NUMBER: | 398479 | ORDER/REV TYPE: | POLITICAL/CASH |
| AGENCY CPE : | C: 330 P: 349 E: 2322 | | |
| ESTIMATE#: | 330 349 2322 | | |
| SCHEDULE DATES: | 09/16/2012 - 09/18/2012 | AGY#/ADV#: | 6205/23593 |
| BILLING CYCLE: | MONTHLY | DATE: | 09/30/2012 |

| SCHEDULE | | | | ACTUAL BROADCAST | | | | | | | | | ADJUSTMENT | |
|----------|---------------|---------------|-------|------------------|-------|-----|--------|-----|----|----------------|-------|---------|------------|--|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR | |
| 1 | 09/17 - 09/18 | 07:00A-09:00A | 850 | 2 | 09/17 | MO | 07:26A | :30 | | MM-65-12-MSC | 850 | | | |
| | | | | | 09/18 | TU | 07:50A | :30 | | MM-65-12-MSC | 850 | | | |
| 2 | 09/17 - 09/18 | 09:00A-10:00A | 125 | 2 | 09/17 | MO | 09:36A | :30 | | MM-65-12-MSC | 125 | | | |
| | | | | | 09/18 | TU | 09:28A | :30 | | MM-65-12-MSC | 125 | | | |
| 3 | 09/17 - 09/18 | 12:30P-01:00P | 135 | 2 | 09/17 | MO | 12:53P | :30 | | MM-65-12-MSC | 135 | | | |
| | | | | | 09/18 | TU | 12:46P | :30 | | MM-65-12-MSC | 135 | | | |
| 4 | 09/17 - 09/18 | 12:00P-12:30P | 230 | 2 | 09/17 | MO | 12:14P | :30 | | MM-65-12-MSC | 230 | | | |
| | | | | | 09/18 | TU | 12:11P | :30 | | MM-65-12-MSC | 230 | | | |
| 5 | 09/17 - 09/18 | 10:00A-11:00A | 150 | 1 | 09/18 | TU | 10:27A | :30 | | MM-65-12-MSC | 150 | | | |
| 6 | 09/17 - 09/18 | 03:00P-04:00P | 150 | 1 | 09/17 | MO | 03:48P | :30 | | MM-65-12-MSC | 150 | | | |
| 7 | 09/17 - 09/18 | 11:00A-12:00P | 275 | 1 | 09/18 | TU | 10:59A | :30 | | MM-65-12-MSC | 275 | | | |
| 8 | 09/17 - 09/18 | 04:00P-05:00P | 275 | 2 | 09/17 | MO | 04:47P | :30 | | MM-65-12-MSC | 275 | | | |
| | | | | | 09/18 | TU | 04:58P | :30 | | MM-65-12-MSC | 275 | | | |
| 9 | 09/17 - 09/18 | 06:00P-06:30P | 750 | 2 | 09/17 | MO | 06:28P | :30 | | MM-65-12-MSC | 750 | | | |
| | | | | | 09/18 | TU | 06:16P | :30 | | MM-65-12-MSC | 750 | | | |
| 10 | 09/17 - 09/18 | 05:00P-05:30P | 600 | 2 | 09/17 | MO | 05:16P | :30 | | MM-65-12-MSC | 600 | | | |
| | | | | | 09/18 | TU | 05:25P | :30 | | MM-65-12-MSC | 600 | | | |

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ATTN: ACCOUNTS PAYABLE
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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 243293

| | | | |
|-----------------|-------------------------|------------------|----------------|
| INVOICE NUMBER: | 61-200061338 | BROADCAST MONTH: | SEPTEMBER |
| ORDER NUMBER: | 398479 | ORDER/REV TYPE: | POLITICAL/CASH |
| AGENCY CPE : | C: 330 P: 349 E: 2322 | | |
| ESTIMATE#: | 330 349 2322 | | |
| SCHEDULE DATES: | 09/16/2012 - 09/18/2012 | AGY#/ADV#: | 6205/23593 |
| BILLING CYCLE: | MONTHLY | DATE: | 09/30/2012 |

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT | |
|-------------------------------------------|---------------|---------------|-------|-----|------------------|-----|--------|---------------------------------|----|----------------|-------|-------------------------|------------|--|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR | |
| 11 | 09/17 - 09/18 | 05:30P-06:00P | 750 | 2 | 09/17 | MO | 05:44P | :30 | | MM-65-12-MSC | 750 | | | |
| | | | | | 09/18 | TU | 05:44P | :30 | | MM-65-12-MSC | 750 | | | |
| 12 | 09/17 - 09/18 | 07:00P-07:30P | 1,400 | 2 | 09/17 | MO | 07:15P | :30 | | MM-65-12-MSC | 1,400 | | | |
| | | | | | 09/18 | TU | 07:14P | :30 | | MM-65-12-MSC | 1,400 | | | |
| 13 | 09/16 - 09/16 | 11:00P-11:35P | 750 | 1 | 09/16 | SU | 11:33P | :30 | | MM-65-12-MSC | 750 | | | |
| 14 | 09/17 - 09/18 | 11:00P-11:35P | 750 | 1 | 09/18 | TU | 11:14P | :30 | | MM-65-12-MSC | 750 | | | |
| 15 | 09/16 - 09/16 | 06:00A-07:00A | 100 | 1 | 09/16 | SU | 06:15A | :30 | | MM-65-12-MSC | 100 | | | |
| 16 | 09/16 - 09/16 | 07:00A-08:00A | 150 | 1 | 09/16 | SU | 07:11A | :30 | | MM-65-12-MSC | 150 | | | |
| 17 | 09/16 - 09/16 | 09:00A-10:00A | 150 | 1 | 09/16 | SU | 09:52A | :30 | | MM-65-12-MSC | 150 | | | |
| 18 | 09/16 - 09/16 | 06:00P-06:30P | 300 | 1 | 09/16 | SU | 06:22P | :30 | | MM-65-12-MSC | 300 | | | |
| PERIOD GROSS COST PER ORDER CONFIRMATION: | | | | | TOTAL UNITS: 27 | | | ACTUAL GROSS BILLING: 13,005.00 | | | | TOTAL ADJUSTMENTS: 0.00 | | |
| | | | | | | | | AGENCY COMMISSION: -1,950.75 | | | | | | |
| | | | | | | | | NET DUE: 11,054.25 | | | | | | |

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